

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Barbara Ann Robinson

Debtor(s)

Case No. 17 B 33207

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2017.
- 2) The plan was confirmed on 05/31/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/31/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2018.
- 5) The case was Dismissed on 11/01/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,317.00
Less amount refunded to debtor	\$1,328.19

NET RECEIPTS: **\$4,988.81**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,440.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$221.94
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,661.94**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	3,723.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,697.58	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	309.00	309.19	309.19	0.00	0.00
At&t Mobility II LLC	Unsecured	3,723.32	NA	NA	0.00	0.00
Bank of America N.A	Unsecured	470.80	NA	NA	0.00	0.00
Becket & Lee	Unsecured	0.00	328.84	328.84	0.00	0.00
City Of Chicago	Unsecured	0.00	3,356.16	3,356.16	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,000.00	9,216.95	9,216.95	0.00	0.00
City of Chicago Department of Water	Secured	258.12	1,033.02	258.12	258.12	2.10
City of Chicago Department of Water	Unsecured	NA	774.90	774.90	0.00	0.00
Colonial Savings And Loan	Secured	167,828.00	169,637.25	169,637.25	0.00	0.00
Colonial Savings And Loan	Secured	38,535.73	38,535.73	38,535.73	1,066.65	0.00
Commonwealth Edison Company	Unsecured	417.20	186.17	186.17	0.00	0.00
Credmgmtentl	Unsecured	230.00	NA	NA	0.00	0.00
ECMC	Unsecured	12,049.20	NA	NA	0.00	0.00
GC Services	Unsecured	2,912.00	NA	NA	0.00	0.00
GE Capital Retail Bank	Unsecured	157.90	NA	NA	0.00	0.00
Hertz Rent A Car	Unsecured	400.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	33,394.00	31,478.26	31,478.26	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,730.64	1,730.64	1,730.64	0.00	0.00
Little Company of Mary	Unsecured	1,038.00	NA	NA	0.00	0.00
MABT/Contfin	Unsecured	497.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,112.00	1,112.00	1,112.00	0.00	0.00
Midland Funding	Unsecured	590.34	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	540.00	540.00	540.00	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
Municipal Collections Of America	Unsecured	100.00	1,890.00	1,890.00	0.00	0.00
Peoples Energy Corp	Unsecured	650.34	337.62	337.62	0.00	0.00
Portfolio Recovery Associates	Unsecured	10,919.66	12,388.73	12,388.73	0.00	0.00
Portfolio Recovery Associates	Unsecured	157.90	157.90	157.90	0.00	0.00
Portfolio Recovery Associates	Unsecured	276.00	327.93	327.93	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Premier Bank Card	Unsecured	930.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	194.00	253.62	253.62	0.00	0.00
Resurgent Capital Services	Unsecured	511.00	538.26	538.26	0.00	0.00
TCF	Unsecured	973.96	NA	NA	0.00	0.00
Texas Guaranteed Student Loan	Unsecured	0.00	2,926.53	2,926.53	0.00	0.00
US Dept of Education	Unsecured	94,019.00	58,607.94	58,607.94	0.00	0.00
US Dept of Education	Unsecured	0.00	6,397.67	6,397.67	0.00	0.00
US Dept of Education	Unsecured	0.00	8,011.42	8,011.42	0.00	0.00
US Dept of Education	Unsecured	0.00	22,014.28	22,014.28	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$169,637.25	\$0.00	\$0.00
Mortgage Arrearage	\$38,535.73	\$1,066.65	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$258.12	\$258.12	\$2.10
TOTAL SECURED:	\$208,431.10	\$1,324.77	\$2.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$163,135.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,661.94</u>
Disbursements to Creditors	<u>\$1,326.87</u>
TOTAL DISBURSEMENTS :	<u>\$4,988.81</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.